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DPD-1460-59
Copy 3 of 3

9 March 1959

MEMORANDUM FOR : Comptroller, DPD-DD/P

SUBJECT : Refund under Contract No. HF-EQ-6081 with
Eastman Kodak Company

1. Reference is made to Contract No. HF-EQ-6081 with Eastman Kodak Co. and to letter Ref. DPD-0694-59 dated 3 February 1959 to this firm. Work and services required by this contract have been completed and negotiations of the final contract price are now being conducted.

2. Enclosed is Check No. 451306 drawn by Eastman Kodak Co. in the amount of [] payable to the Treasurer of the United States of America. This check represents a partial refund of the difference between the final contract price now being negotiated with Eastman Kodak Co. and the total of [] paid the contractor under the contract. The contractor will be requested to submit a check for the balance of the refund due when the amount thereof can be determined.

3. The above partial refund of [] is to be credited to [] since funds from this allotment were obligated under Contract No. HF-EQ-6081. It is understood that the refunded amount will be available under [] for future procurements.

[]
Contracting Officer

DPD-DD/P: [] :arp
Distr.

- Orig. - Comptroller w/cy 2 of DPD-1553-59 & check
- 2. - HF-EQ-6081 w/cy 1 of DPD-1553-59
- ✓ 3. - Chrono

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